OCS

December 28, 1978

2029

DEPARTMENT OF STATE

Return of Undeliverable Checks

DEPARTMENT OF STATE A/CDC/MR
REVIEWED BY _____ DATE _____
EO ☐ or XDS ☐ EXT. DATES
IS AUTH. _____ REASON(S) _____
ENDORSE EXISTING MARKINGS ☐
DECLASSIFIED ☐ RELEASABLE ☑
RELEASE DENIED ☐
PA or FOI EXEMPTIONS _____

Director, Washington Disbursing Center
Department of the Treasury
P. O. Box 2229
Claims Branch
Washington, D.C. 20013

FROM: Amembassy, Guyana

The following checks are returned for the reason stated:

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
78,163,519 Payee No. 19 A 8	3054	11/03/78	Social Security 437-09-2867	Samuel M Anderson	Peoples Temple Mer Check ret'd. In accordance with S Dept instruction: Embassy
78,163,515 Payee No. 15 A 8	3054	11/03/78	Social Security 435-07-4659	Luberta Arnold	"
78,163,546 Payee No. 46 A 8	3054	11/03/78	Social Security 454-03-4909	Geraldine H Bailey	"
78,163,568 Payee No. 68 A 8	3054	11/03/78	Social Security 464-14-0063	Christine E Bates	"
78,163,509 Payee No. 09 A 8	3054	11/03/78	Social Security 430-22-6843	Alfred Bell	"
78,163,613 Payee No. 13 A 8	3054	11/03/78	Social Security 557-20-4404	Princeola Bryant	"
16,036,358 Payee No. 58 A 8	3054	10/03/78	Social Security 565-42-7169	Zelline O Bryant	"
78,163,621 Payee No. 21 A 8	3054	11/03/78	Social Security 565-42-7169	Zelline O Bryant	"
92,530,632 Payee No. 32 A	2077	04/03/78	Social Security 365-18-9017	Chlotile Butler	"

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
78,163,627 Payee No. 27 A 8	3054	11/03/78	Social Security 568-20-5356	Leola Clarke	Peoples Temple Memb Check returned in accordance with Sta Dept. Instructions Embassy.
78,163,460 Payee No. 60 A 8	3054	11/03/78	Social Security 162-20-6607	Mary Coleman	"
78,163,586 Payee No. 86 A 8	3054	11/03/78	Social Security 511-07-7428	Farene Douglas	"
78,163,530 Payee No. 30 A 8	3054	11/03/78	Social Security 440-18-1621	Irene Eddins	"
81,524,188 Payee No. 88 A 8	3054 3054	11/08/78	Social Security 440-18-1621	Irene Eddins	"
37,012,244 Payee No. 44 A 5	3127	11/03/78	Social Security 555-07-4198	Raymond D Godshalk	"
34,451,817 Payee No. 17 A 5	3127	10/03/78	Social Security 555-07-4198	Raymond D Godhshalk	"
78,163,550 Payee No. 50 01 8	3054	11/03/78	Social Security 457-26-5033	Estella M Rallback for Mae K Griffith	"
24,156,728 Payee No. 28 01 8	3054	12/01/78	Social Security 437-26-5442	Mary M Griffith for Marian L Griffith	"
77,968,637 Payee No. 37 A 8	3054	11/03/78	Social Security 435-05-5208	Dave B Jackson	"
78,163,535 Payee No. 35 A H U	3054	11/03/78	Social Security 449-38-8571	Leroy Jackson	"
78,163,513 Payee No. 13 B 8	3054	11/03/78	Social Security 435-05-5208	Luvenia Jackson	"
78,163,538 Payee No. 38 A 8	3054	11/03/78	Social Security 450-20-4230	Eartis Jeffery	"
78,163,529 Payee No. 29 A 8	3054	11/03/78	Social Security 440-12-6910	Earl Johnson	"

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
77,968,662 Payee No. 62 01 8	3054	11/03/78	Social Security 500-18-1647	Vennie Thompson for Barnett B Johnson	Peoples Temple Member. Ck returned In accordance with State Dept. Instr. to Embassy
81,308,157 Payee No. 57 A 8	3054	11/03/78	Social Security 440-26-1483	Jessie Johnson	"
57,685,884 Payee No. 84 A 8	3054	07/03/78	Social Security 430-70-3159	Bossie Jones	"
4,307,672 Payee No. 12 A 8	3054	08/03/78	Social Security 430-70-3159	Bossie Jones	"
78,163,511 Payee No. 11 8 8	3054	11/03/78	Social Security 430-70-3159	Nancy M Jones	
78,163,545 Payee No. 45 A 8	3054	11/03/78	Social Security 453-28-7761	Elfreida Kendall	"
78,163,628 Payee No. 28 A 8	3054	11/03/78	Social Security 568-24-0133	Charlotte King	"
78,163,555 Payee No. 55 A 8	3054	11/03/78	Social Security 461-12-0179	Pearl Land	"
78,163,544 Payee No. 44 A 8	3054	11/03/78	Social Security 452-16-4351	Lossie M Lang	"
78,163,431 Payee No. 31 A 8	3054	11/03/78	Social Security 088-42-5801	Lovellfe Lowe	"
78,163,623 Payee No. 23 A 8 M	3054	11/03/78	Social Security 567-28-7088	Lovie Jean Lucas	"
4,307,659 Payee No. 59 F2 8	3054	08/03/78	Social Security 421-24-4439	Irene Mason	"
81,730,857 Payee No. 57 A 8 U	3054	11/16/78	Social Security 056-12-7438	Virginia Middleton	"
78,163,631 Payee No. 81 D 8	3054	11/03/78	Social Security 573-03-9362	Callie Mae Mitchell	"

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
78,163,504 Payee No. 04 B 8 M	3054	11/03/78	Social Security 428-05-7925	Peraley Morris	Peoples Temple Memb Ck. returned in Accordance with Sta Dept. Instructions Embassy
78,163,608 Payee No. 08 A 8	3054	11/03/78	Social Security 549-24-7040	Eura L Moses	"
78,163,495 Payee No. 95 A 8	3054	11/03/78	Social Security 385-26-7009	Mary Murphy	"
78,163,510 Payee No. 10 D 8	3054	11/03/78	Social Security 430-38-8524	Allie McClain	"
81,120,730 Payee No. 30 A 8 S	3054	11/03/78	Social Security 556-12-8539	Jessie B McNeal	"
78,163,436 Payee No. 86 D7 8	3054	11/03/78	Social Security 096-03-0411	Beatrice Parker	"
78,163,625 Payee No. 25 D6 8	3054	11/03/78	Social Security 568-12-2637	Lucille E Pawney	"
78,163,609 Payee No. 09 A 8	3054	11/03/78	Social Security 549-38-5158	Rosey L Peterson	"
78,163,575 Payee No. 75 A 8	3054	11/03/78	Social Security 466-05-6300	Oreen Poplin	"
78,163,549 Payee No. 49 A 8	3054	11/03/78	Social Security 457-26-5033	Estella M Railback	"
78,163,499 Payee No. 99 A 8 M	3054	11/03/78	Social Security 423-16-8734	Willie B Reed	"
78,163,534 Payee No. 34 A 8	3054	11/03/78	Social Security 449-32-5572	Bertha Reese	"
78,163,490 Payee No. 90 D 8	3054	11/03/78	Social Security 351-03-3642	L Bee Reeves	"
78,163,598 Payee No. 98 A 8	3054	11/03/78	Social Security 547-30-4649	Mary Rodgers	"
78,163,577 Payee No. 77 A 8	3054	11/03/78	Social Security 466-12-6011	Elsie Ross	"

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
78,163,572 Payee No. 72 D 8	3054	11/03/78	Social Security 464-30-1169	Lulu M Ruben	Peoples Temple Member Check returned in Accordance with State Dept. Instructions to Embassy
81,474,950 Payee No. 50 A 8 U	3054	11/07/78	Social Security 185-44-3527	Rose O Sharon	"
78,163,548 Payee No. 48 A 8	3054	11/03/78	Social Security 457-05-5188	Vernon Smith	"
78,163,533 Payee No. 33 D 8	3054	11/03/78	Social Security 449-10-6349	Eloise Sneed	"
78,163,567 Payee No. 67 A 8	3054	11/03/78	Social Security 464-10-8551	Helen Snell	"
78,163,486 Payee No. 86 A 8	3054	11/03/78	Social Security 310-03-8968	Alfred R Stahl	"
78,163,480 Payee No. 80 A 8	3054	11/03/78	Social Security 303-10-4049	Cleave L Swinney	"
78,163,630 Payee No. 30 A 8	3054	11/03/78	Social Security 570-18-9112	Bernell M Tardy	"
78,163,619 Payee No. 19 A 8	3054	11/03/78	Social Security 564-36-8501	Lucille B Taylor	"
78,163,466 Payee No. 66 A 8	3054	11/03/78	Social Security 205-12-2261	Virginia V Taylor	"
16,036,321 Payee No. 21 A 8	3054	10/03/78	Social Security 494-30-7132	Bernice Thomas	"
78,163,583 Payee No. 83 A 8	3054	11/03/78	Social Security 494-30-7132	Bernice Thomas	"
78,163,569 Payee No. 69 A H	3054	11/03/78	Social Security 464-18-4492	Ernest Thomas	"
78,163,540 Payee No. 40 A 8	3054	11/03/78	Social Security 450-20-5494	Etta Thomoson	"

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
78,163,594 Payee No. 94 A H	3054	11/03/78	Social Security 545-48-0030	Alfred W Tschetter	Peoples Temple Member. Ck. Ret'd I Accordance with State Dept. Instr to Embassy
4,307,739 Payee No. 39 A 8	3054	08/03/78	Social Security 525-40-9358	Richard Wade	"
78,163,622 Payee No. 22 A 8	3054	11/03/78	Social Security 566-52-7362	Mary N Walker	"
78,163,597 Payee No. 97 A 8	3054	11/03/78	Social Security 547-30-0322	Erma M Winfrey	"
4,307,773 Payee No. 73 D 8	3054	08/03/78	Social Security 568-12-2638	Clara L Winters	"
66,840,747 Payee No. 47 D 8	3054	09/01/78	Social Security 568-12-2638	Clara L Winters	"

cc: Social Security Administration
Foreign Claims Division
Box 1756
Baltimore, Maryland 21203

CA/SCS Federal Benefits Unit
Room 4811 New State
Department of State
Washington D.C. 20520

December 28, 1978

Return of Undeliverable Checks

Director, Washington Disbursing Center
Department of the Treasury
P. O. Box 2229
Claims Branch
Washington, D.C. 20013

FROM: Amembassy, Guyana

The following checks are returned for the reason stated:

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
5,568,041	2078	11/01/78	CSA 1315844	Samuel M Anderson	Peoples Temple Member Check returned in Accordance with State Dept. Instructions to Embassy
5,568,040	2078	11/01/78	CSA 1307324	Eartis Jeffery	"
4,824,120	2078	11/01/78	CSA 0900295	Cleave L Swinney	"

c: CA/SCS Federal Benefits Unit
Room 4811 New State
Department of State
Washington D.C. 20520

c: Civil Service Commission
Bureau of Retirement and Insurance
1900 E Street, N.W.
Washington, D.C. 20415

December 28, 1978

- Return of Undeliverable Checks

Director, Washington Disbursing Center
Department of the Treasury
P. O. Box 2229
Claims Branch
Washington, D.C. 20013

FROM: Amembassy, Guyana

The following checks are returned for the reason stated:

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
·,109,141	2074	11/01/78	RR A4313633H5	Lucides Bryant	Peoples Temple Member Check returned in accordance with State Department Instructions to Embassy
·,109,142	2074	11/01/78	RR A709095456	Lillie Mitchell	"

cc: CA/SCS Federal Benefits Unit
Room 4811 New State
Department of State
Washington, D.C. 20520

:: Railroad Retirement Board
844 Rush Street
Chicago, Illinois 60611

December 28, 1978

Return of Undeliverable Checks

Director, Washington Disbursing Center
Department of the Treasury
P. O. Box 2229
Claims Branch
Washington, D.C. 20013

FROM: Amembassy, Guyana

The following checks are returned for the reason stated:

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
19,798,330 Payee No. 00	2207	11/01/78	VA 04-917-025	Christine E M Bates	Peoples Temple Mem Check returned in Accordance with St Dept. Instructions to Embassy
4,419,797 Payee No. 10	2208	12/01/78	VA 01-779-777	Berda T Johnson	"
14,621,181 Payee No. 10	2207	10/01/78	VA 03-604-744	Bernice Thomas	"
7,130,420 Payee No.	3054	10/18/78	VA 9 152541 35	Bernice Thomas	"
9,826,338 Payee No. 10	2207	11/01/78	VA 03-604-744	Bernice Thomas	
19,798,327 Payee No. 00	2207	11/01/78	VA 04-419-819	Gabriel Thomas	"

cc: Veterans Administration Central Office (232B)
810 Vermont Avenue, N.W.
Washington, D.C. 20420

CA/SCS Federal Benefits Unit
Room 4811 New State
Department of State
Washington D.C. 20520

December 28, 1978

Return of Undeliverable Check

Director, Washington Disbursing Center
Department of the Treasury
P. O. Box 2229
Claims Branch
Washington, D.C. 20013

FROM: Amembassy, Guyana

The following check is returned for the reason stated:

heck No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
0,875,834 ayee No. 34	4003	09/01/78	SSI 557-20-4404	Princeola Bryant	Peoples Temple Member Check returned in Accordance with State Dept. Instructions to Embassy

cc: Social Security Administration
Foreign Claims Division
Box 1756
Baltimore, Maryland 21203

CA/SCS Federal Benefits Unit
Room 4811 New State
Department of State
Washington D.C. 20520

December 28, 1978

Return of Undeliverable Check

Director, Washington Disbursing Center
Department of The Treasury
P. O. Box 2229
Claims Branch
Washington, D.C. 20013

FROM: Amembassy, Guyana

The following check is returned for the reason stated:

Check No.	Symbol No.	Date	Agency and Case No.	Name	Reason for Return
11,746,910	3126	11/28/75	IRS Tax Refund	James R & Betty Purifoy	Peoples Temple Member Check ret'd in accordance with State Dept. Instructions to Embas

cc: CA/SCS Federal Benefits Unit
Room 4811 New State
Department of State
Washington D.C. 20520